

[illegible]

Sort data with each new order entry.

POLITICAL ADVERTISER RE-CAP

Advertiser: Next Gen Climate

A.E./Rep: Lynda Turner

Customer #: Action

HRP Office: LA

Contract #: 27236 Date 8/15

Headline #: 6789179

Flight Dates: 8/16 - 8/16

Gross Amt: \$1,590.00

Net Amt: \$1,351.50

Checks Received Net Amount

Dtd 8/16 33491 1,351.50

Dtd _____

Dtd _____

Total Rec'd/Net: _____

Contract Revised/Date: _____

New Flight Dates: _____

New Gross: _____

New Net: _____

Contract Revised/Date: _____

New Flight Dates: _____

New Gross: _____

New Net: _____

Credit/Refund Due: _____

Memo Dtd: _____

Gross Amt: _____

Net Amt: _____

Check #: _____

<u>Invoice</u>	<u>Bdcast Mo</u>	<u>Net Amt</u>
<u>27236-1</u>	<u>Aug</u>	<u>1351.50</u>
_____	_____	_____
_____	_____	_____

Notes: _____

Invoice Total: 1351.50

Completed: [Signature]

CONTRACT

WDBJ Television Inc.
2807 Hersherberger Rd
Roanoke, VA 24017
(540)344-7000

www.wdbj7.com

And:

SADLER STRATEGIC MEDIA
12103 VIEWCREST ROAD
STUDIO CITY, CA 91604

<u>Contract / Revision</u> 27236 /		<u>Alt Order #</u> 06789179
<u>Product</u> KENS VA 8/16 ONLY		
<u>Contract Dates</u> 08/16/13 - 08/16/13		<u>Estimate #</u>
<u>Advertiser</u> ISS / NEXTGEN CLIMATE ACTION		<u>Original Date / Revision</u> 08/15/13 / 08/15/13
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> WDBJ-TV	<u>Account Executive</u> LYNDA TURNER	<u>Sales Office</u> Political
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	WDBJ	08/16/13	08/16/13	5-6 Mornin'	5-6 MORNIN'		1:00				NM	1	\$690.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
	Week:	08/12/13	08/18/13	----1--				1	\$690.00	0.00			
N 2	WDBJ	08/16/13	08/16/13	MORNIN'	M-F 6-7A		1:00				NM	1	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
	Week:	08/12/13	08/18/13	----1--				1	\$900.00	0.00			
Totals										0.00		2	\$1,590.00

Time Period	# of Spots	Gross Amount	Net Amount
07/29/13 - 08/16/13	2	\$1,590.00	\$1,351.50
Totals	2	\$1,590.00	\$1,351.50

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

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Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions. printed or